

37-1  
131  
5-2002-10-001

Sub-Project 37					
Description	Date	Obligations	Expenditures	Balance	
Deposited 34	741	11	23,116 00	23,115 00	
Income 1			10,683 78	13,091 22	
4 2	804	22	11,316 12	17,750 00	(two checks)
8 3	12 MAR 1956		17,750 00	-	6000 5310.22
<del>Expenditures</del>					

~~SECRET~~  
~~SECRET~~

37-2

Project MOUTRA, Subproject 37

Date Initiated: 22 November 1954

Date Expires: 15 March 1962

Funds-current year: \$8,000

Purpose: To procure and grow certain botanicals of interest to TSD and services and consultation regarding the testing and evaluation of materials.

Status: A regular supply of Macuna is grown each year. A supply of Rhynchosia phaseoloides is currently being grown for use in our natural product studies.

~~SECRET~~

4005



37-4-

~~SECRET~~

Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 37

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 37 has been approved, and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

A [REDACTED]

Concur:

[REDACTED]

A

Asst. Chief, TSD for R&D

Concur:

APPROVED FOR OBLIGATION  
OF FUNDS:

*BB Category  
IIa-IX*

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 14-77  
CHARGE TO ALLOTMENT NO. 3125-1390-3902

Chief DD/P/TSD

AUTHORIZING OFFICER

Date:

Distribution:

Orig & 1 - Addressee  
2 - TSD BB

GROUP I  
Excluded from auto-  
matic downgrading and  
declassification





No. 1638

Cost Account 2125-1390-3909-

### Object Class

~~SECRET~~  
(When Filled In)

Date: 13 March 1962

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject #37

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject #37 has been approved, and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

~~████████████████████~~ A  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:~~████████████████████~~ A

I CERTIFY THAT FUNDS ARE AVAILABLE FOR  
OBLIGATION HEREIN IN THE SUM OF 1636  
DOLLARS TO ALLOCATION 2125-1390-3902

FORWARDED TO:

Chief, Technical Services Division

Date: 13 March 1962

Distribution:

Original &amp; 2 - Addressee

~~SECRET~~



37-9  
13 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KMWLTM, Subproject No. 37, Invoice No. 10

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$3,000.00, drawn on a local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 20 March 1962.

[REDACTED] A  
Chief  
TSD/Research Branch

Attachments:

- Orig & 2 - Addressee  
1 - TSD/FASS  
2 - TSD/RB

1962  
1003

E [REDACTED]  
I CERTIFY THAT FUNDS ARE AVAILABLE  
ORGANIZATION EFFECTIVE DATE 1961  
CHECK NO. 1003-4902  
AUTHORIZING OFFICER

CHECK# [REDACTED] IN THE AMOUNT OF \$3000.00  
RECEIVED.

A [REDACTED] 22 March 62

37-10

Cost Account 0525-1029-4902

### Object Class

~~SECRET~~

37-11.

15 March 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : HANTRA, Subproject 37

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DS/A, and the extension of this authority in subsequent memoranda, Subproject 37 has been approved and \$9,050.00 of the over-all Project HANTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4402.

~~XXXXXXXXXX~~ A  
Chief  
TSD/chemical Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

~~XXXXXXXXXX~~ A  
Assistant Director

Date: 25 March 1960

Distribution:  
Orig & 2 - Addressee

✓ 1 - TSD/PASS

I CERTIFY THAT FUNDS ARE AVAILABLE  
FOR OBLIGATION PURSUANT TO  
CHECK NO. 0525-1009-4402

APPROPRIATE OFFICE

~~SECRET~~

1 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 37, Invoice No. 8  
Allotment 6-2502-10-001 (\$1,000.00)  
Allotment 0525-1009-4902 (\$2,000.00)

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$3,000.00,  
drawn on a [redacted] bank, payable to [redacted] C

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 15 April 1960.

A [redacted]  
Chief  
TSD/Chemical Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

SECRET  
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER										
VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-39		34-39 STATION	40-42 EXPEND	43 PAY	44-46 PER	47-52 OBLIG.	53 GENERAL	54-57 OR COST	58-70 DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27		73-80 PROJ. NO.	40-42 CODE	43 D	44-46 LIO.	47-52 ADV.	53 VR	54-57 ACT.	58-70 DATE	71-80 AMOUNT
		73-80 PROJ. NO.	40-42 CODE	43 D	44-46 LIO.	47-52 ADV.	53 VR	54-57 ACT.	58-70 DATE	71-80 AMOUNT
Sub Proj 37 Inv B			8806	6	002038	6010	250210001	179	1.000	00
Sub Proj 37 Inv B			8805	5	001911	6010	2510094902	179	2.000	00
AKULTRA									3.000	00
EXPLANATION OF ENTRY										TOTALS

Please see attached documents for payment instructions  
 other information — Copy ==

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
		1987-11		SIGNATURE OF CERTIFYING OFFICIAL
				A

~~SECRET~~

1 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 37, Invoice No. 8  
Allotment 6-2502-10-001 (\$1,000.00)  
Allotment 6525-1009-4902 (\$2,000.00)

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$3,000.00,  
drawn on a [redacted] bank, payable to [redacted] C

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 15 April 1960.

A [redacted]  
Chief  
TSD/Chemical Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS  
2 - TSD/CB

TSD/CB [redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE: 1,000.00  
ORGANIZATION: 2038  
CHECK NO. 6-2502-10-001

APPROVING OFFICER

11 APR 1960

I CERTIFY THAT FUNDS ARE AVAILABLE: 2,000.00  
ORGANIZATION: 1811  
CHECK NO. 6525-1009-4902

CHECK #1234 IN THE AMOUNT OF \$3,000.00  
RECEIVED.

A [redacted] 2 C. [redacted]

77-14  
22 June 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject No. 37, Invoice No. 7  
Allotment 6-2502-10-001

1. Invoice #7 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

Cashier's check in the amount of \$3,000.00,  
drawn on a [redacted] bank, payable to [redacted] C.

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than Monday,  
6 July 1959.

[redacted] A  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

✓ 1 - TSS/FASB

I CERTIFY THAT FUNDS ARE AVAILABLE 26 JUN 1959  
ORIGINATION REFERENCE NO. 223P  
CHARGE TO ALLIANCE NO. 6-2502-10-001

AUTHORIZING OFFICER

E [redacted]  
CHECK # 42158 THE AMOUNT OF \$3000.00  
RECEIVED 7 JUL 1959

A [redacted]

~~SECRET~~ (When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]



37-16

22 June 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEKULTRA, Subproject No. 37, Invoice No. 7  
Allotment 6-2502-10-001

1. Invoice #7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$3,000.00,  
drawn on a ~~bank~~ bank, payable to ~~MEKULTRA~~ C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Monday, 6 July 1959.

~~MEKULTRA~~ A  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
✓ Orig & 2 - Addressee

11803

RECEIVED  
JUL 1 1959  
TSS/CHEMICAL DIVISION



23 January 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : EKUATA Subproject 37, Invoice No. 6,  
Allotment 6-2502-10-001

1. Invoice No. 6 for the above Subproject is attached.  
Payment should be made as follows:

✓ Cashier's check in the amount of \$2,000, drawn  
on a [redacted] bank, payable to [redacted] C

2. Other invoices will follow.

3. Please forward the check to Chief, TSS/Chemical  
Division through TSS/Budget Officer by Wednesday, 5 February 1958.

[redacted] A  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Crig & 2 - Addressee

[redacted] E  
CHECK # 12/50 IN THE AMOUNT OF \$2,000<sup>00</sup>  
RECEIVED

A [redacted] TSS/CD

CERTIFIED FOR PAYMENT OR CREDIT

4 FEB 1958 [redacted] A  
AUTHORIZED CERTIFYING OFFICER

20 May 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 37  
Invoice No. 5, Allotment 6-2502-10-001

1. Invoice No. 5 for the above Subproject is attached.  
Payment should be made as follows:

E Cashier's check in the amount of \$1,000.00, drawn on a  
[redacted] bank, payable to [redacted] C

2. Other invoices will follow.

3. Please forward the check to Chief, TSS/Chemical  
Division through TSS/Budget Officer by Monday, 27 May 1957.

E  
CHECK #12983  
RECEIVED 29 MAY 1957

AMOUNT OF \$1,000.00

A  
Deputy Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

1 COPY SENT BY AIR MAIL TO  
CHIEF, FINANCE DIVISION  
6-2502-10-001  
2038  
AUTHENTICATED CHECK

Dr. 886-600.1 - 2502-10-001 - 17.1 - \$1,000.00

Cr - Cash

\$1,000.00

CERTIFIED FOR PAYMENT ON CHECK

A [redacted]  
AUTHORIZED SIGNATURE OFFICER

5.2.212

37-20  
13 July 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 37  
Invoice No. 4, Allotment 6-2362-10-091

1. Invoice No. 4 for the above Subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$1,000.00, drawn on a  
[redacted] bank, payable to [redacted] C

2. Other invoices will follow later.

3. Please forward the check to Chief, TSS/Chemical  
Division through TSS/Budget Officer by Thursday, 26 July 1956.

SIDNEY GOTTLEB  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

✓ 1 - TSS/FABB  
2 - TSS/CD

TSS/CD [redacted] (13 July 1956)  
A

COPIES THAT FUNDS ARE AVAILABLE: 19 JUL 1956  
2038  
6-2362-10-091

19 JUL 1956  
E [redacted]  
CHECK # [redacted] IN THE AMOUNT OF \$1,000.00  
RECEIVED 25 JUL 1956  
A [redacted]

37-21

17 April 1956

MEMORANDUM FOR: **COMPTROLLER**  
ATTENTION: **Finance Division**  
SUBJECT: **HEULTRA, Subproject 37, Additional Authorization No. 2**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 37 was previously approved. Under the same authority an additional sum of \$11,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$11,000.00 funds obligated during FY 55), to be charged to allotment 6-2502-10-001.

**SIDNEY GOTTLIB**  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION  
OF FUNDS:

1 CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION FOR: **20 APR 56**  
CHARGE TO ALLOTMENT NO. **6-2502-10-001**

**Research Director**

Date: **19 APR 56**

Distribution:

Crit & 2 - Addressee

- 1 - TSS/CC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD: **(17 April 1956)**

9 March 1956

MEMORANDUM FOR: CHIEF, PERSON DIVISION

VIA: TSS/Budget Officer

SUBJECT: IESULTA Subproject 37, Invoice 3  
Allotment 6-2502-10-001

1. Invoice 3 for the above subproject is attached. Payment should be made as follows:

E Cashier's check in the amount of \$1,775.00 drawn on a [redacted] bank, payable to [redacted] C.

2. The above check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 15 March 1956.

3. This is a final invoice. A total of \$23,775.00 was obligated under this subproject during FY 55. However, since it is anticipated that additional FY 56 funds will be obligated for this project, the files should not be closed.

SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

## Attachments:

Invoice &amp; Certifications E

## Distribution:

Orig &amp; 2 - Addressee

1 - Comptroller

CHECK # 1228 IN THE AMOUNT OF \$1,775.00  
RECEIVED 15 MAR 1956

A

A

65-100

37-23

22 July 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 37, IKULTRA,  
Invoice 2, Allotment 5-2502-10-001

Invoice No. 2 for the above subproject is attached.

Other invoices will follow later. It is requested that payment be made by two cashier's checks as follows:

One check, drawn on a [REDACTED] bank, in the amount of \$6,000.00, payable to [REDACTED] and a second check in the amount of \$5,316.22, drawn on a [REDACTED] bank, payable to [REDACTED]

The checks should be sent to Chief, TSS/CD through TSS/Budget Officer by 4 August 1955.

600.1  
885 2502-10-000 (07.1) # 11,316.22  
CERTIFIED FOR PAYMENT OR CREDIT

I CERTIFY THAT FUNDS ARE AVAILABLE  
CRIMINAL INVESTIGATION  
CHECK TO ALLIANCE  
5-2502-10-001

AUTHORIZING CERTIFYING OFFICER

SIDNEY GOITLIES  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

5316.22  
on basis of desk  
review submitted for later audit. After  
audit, submit to the amount of  
for [REDACTED] attached  
Date 8-6-55  
A

and Fiscal Audit Branch  
[REDACTED]



37-24

17 November 1954

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: Project MEXBNA, Subproject 37

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 37 has been approved, and \$3,775.00 of the over-all Project MEXBNA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION  
OF FUNDS:

 A

Research Director

Date: NOV 22 1954

Distribution:  
Orig. & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/PA33 ✓
- 1 - TSS/633
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION: 131

CHARGE TO: 5-2502-10-001

A   
TSS/Chemical Division

REC 1 1954

 K



13 January 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 37, Project MEXURA  
Invoice No. 1, Allowment 5-2502-10-001

Invoice No. 1 for Subproject 37 of Project MEXURA is attached.

Other invoices will follow later. It is requested that payment be made by a check for \$10,561.73 made out to ~~████████████████████~~ The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 19 January 1955.

SIDNEY GOMFELT

Chief

TSS/Chemical Division

Attachments:

Invoice

Certifications

Distribution:

Orig. &amp; 2 - Addressee

1 - Comptroller

1 - TSS/CD ✓

2 - TSS/CD

A

Hand Carried  
1/18/54

6/53

C  
CHECK #13436 IN THE AMOUNT OF \$10,561.73  
RECEIVED. JAN 19 1954

JAN 18 1954  
5-2502-10-001

A

## RECEIPT

Receipt is acknowledged herewith of Check No. 8, 037,  
dated March 6, 1957, in the amount of \$142.00, payable to

C [REDACTED] B  
[REDACTED] to the [REDACTED] E  
[REDACTED].)

[REDACTED] A  
Date: 11 March 1957

*Final Settlement  
on RD-37*

CHIEF, PROCUREMENT DIVISION  
 ATTN : CHIEF, TERMINATION AND SETTLEMENT BRANCH  
 CHIEF, INDUSTRIAL CONTRACT AUDIT BRANCH

CONTRACT NO. SPX-4-3334, WITH [REDACTED] B

1. IN ACCORDANCE WITH YOUR ORAL REQUEST, A SUMMARY OF FUNDS ADVANCED AND ACCOUNTED FOR UNDER THE SUBJECT CONTRACT IS AS FOLLOWS:

DESCRIPTION	ADVANCES	ACCOUNTINGS	BALANCE
ADV. #1 DATED 1/23/52 = PHASE 1	\$ 7,500.00	-	\$7,500.00
ACCOUNTING #1 DATED 7/25/52	-	\$ 7,592.70	(92.70)
S. A. #1 DATED 9/8/52 = PHASE 2	2,500.00	-	2,407.30
S. A. #2 DATED 12/3/52 (EXCESS COSTS)	92.70	-	2,500.00
ACCOUNTING #2 DATED 7/15/53	-	2,583.30	(83.30)
S. A. #3 DATED 12/3/52 = PHASE 3	2,500.00	-	2,411.70
S. A. #4 DATED 4/6/53 (EXCESS COSTS)	83.30	-	2,500.00
ACCOUNTING NO. 3 DATED 12/21/53	-	2,614.78	(114.78)
S. A. #5 DATED 7/14/53 = PHASE 4	2,500.00	-	2,385.22
S. A. #6 DATED 9/30/53 (EXCESS COSTS)	114.78	-	2,500.00
ACCOUNTING #4 DATED 5/3/54	-	2,358.00	142.00
	\$15,295.78	\$15,152.78	\$ 142.00

2. THE BALANCE OF \$142.00 REMAINING IN THE 146.1 ADVANCE ACCOUNT WITH [REDACTED] SHOULD BE REFUNDED TO THE GOVERNMENT. [REDACTED] C  
 DISCUSSED THIS MATTER WITH [REDACTED] OF TSS AROUND 1 MARCH 1956. WE  
 CONTACTED [REDACTED] ON 8 MARCH 1956 AND HE INFORMED US HE WOULD TRY TO COLLECT  
 THE \$142.00 BY 15 MAY 1956.  
 A A

[REDACTED] A

CONTRACTOR'S RECEIPT UNDER CONTRACT RD-37

THIS RECEIPT IS GIVEN BY THE CONTRACTOR: In consideration of the premises and  
 One hundred Seven thousand, Six hundred and  
 Sixty-Seven dollars and Twenty-Five cents (\$107,667.22) United money  
 of the United States of America (hereinafter called "the Government"),

all ~~XXXXXXXXXX~~ of which has already  
 been ~~XXXXXXXXXX~~

XXXXXXXXXXXXXXXXXXXX

~~XXXXXXXXXX~~ paid by the Government under the above-mentioned contract, the under-  
 signed Contractor does, and by the receipt of said sum shall, for itself, its  
 successors and assigns, release, release and forever discharge the Government,  
 its officers, agents, and employees, of and from all liabilities, obligations  
 and claims whatsoever in law and in equity under or arising out of said contract.


IN WITNESS WHEREOF, this release has been duly executed this \_\_\_\_\_  
 day of \_\_\_\_\_ 19\_\_\_\_


BY: 

(Witnesses)

TITLE: \_\_\_\_\_

## CERTIFICATE

 certify that I am the  
 Special Agent in Charge of the \_\_\_\_\_ and as Contractor in the foregoing release; that  
 I have signed said release on behalf of the Contractor  
 \_\_\_\_\_ said corporation; that said release  
 was duly signed in behalf of said corporation by authority of its governing  
 body and is within the scope of its corporate powers.

 (Witness)  
 The undersigned witnesses are not required but are intended to be  
 signed.

37-27  
CONTRACTOR'S RELEASE UNDER CONTRACT - CP-X-43334

KNOW ALL MEN BY THESE PRESENTS: In consideration of the premises and

Fifteen thousand, One hundred fifty- (\$ 15,153.78) lawful money  
of the ~~thirteen dollars and seventy-eight cents~~ called "the Government"),

Fifteen thousand, Two hundred and ) of which has already been  
ninety-five dollars and seventy 15,295.78 )  
eight cents ) having been a refund of  
( \$ ) of which

is to ~~One hundred and forty-two dollars and 00/100~~ being ~~due~~ under-  
done, and by the receipt of said sum shall, for itself, its  
successors and assigns, remise, release and forever discharge the Government,  
its officers, agents, and employees, of and from all liabilities, obligations  
and claims whatsoever in law and in equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been duly executed this \_\_\_\_\_ day  
of \_\_\_\_\_ 195 .

(Witnesses)

CERTIFICATE

I, \_\_\_\_\_, certify that I am the  
\_\_\_\_\_, named as Contractor in the  
foregoing release; that \_\_\_\_\_ who signed said release  
on behalf of the Contractor was then \_\_\_\_\_ of said  
corporation, that said release was duly signed for and in behalf of said  
corporation by authority of its governing body and is within the scope of its  
corporate powers.

(CORPORATE SEAL)

NOTE: In case of corporation, witnesses not required but certificate must be  
completed.